



STATE OF ARKANSAS
**Department of Finance
and Administration**

OFFICE OF STATE PROCUREMENT
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MEMORANDUM

TO: Zone 2 Frozen Foods Contract Participating Agencies
FROM: Howard Nesmith, Buyer
DATE: August 14, 2006
SUBJECT: SP- 07-0003

No acceptable bids were received on the above-referenced bid for the items listed below:

- | | |
|-------------------|--|
| Item # 87 | Fritters, Breaded, Beef, pre-cooked, No TVP, 16 - 24/8 - 10 oz |
| Item # 122 | Turkey Breast, Oven Roasted, SKIN ON NATURAL SHAPE, whole breast w/1/2 breast under. Should contain no trimmings or ground, chopped and comminuted meat. Shall contain no extenders or binders. Skin shall be 10% or less by weight, and packed 2 per master case. PRESSED ROLLS NOT ACCEPTABLE 6-10 lbs case |
| Item # 123 | Turkey Breast, fully cooked, SMOKED, PRESSED ROLLS WILL NOT BE ACCEPTED, 6-10 lbs case |
| Item # 124 | Turkey, Diced or pulled meat, fully cooked, 60% white, 40% dark, 10 - 20 lbs case |
| Item # 156 | Danish, Jelly Roll, Individual wrapped, frozen, 48 - 54/2 - 2.5 oz |
| Item # 166 | Pastry squares, 2 oz, 120 sheets per box |
| Item # 189 | Shakes, Nutra Citrus: Fat free, Lactose free, Cholesterol Free, Sugar Free; 200 calories; Available Flavors: ORANGE, 75/4 oz |
| Item # 190 | Shakes, Nutra; 200 calories per serving. Available Flavors: Chocolate, Vanilla, and Strawberry, 76/4 oz |
| Item # 191 | Shakes, Nutra Fiber: No cholesterol, 300 calories 4 gms. soluble fiber; Available flavors: Vanilla, Strawberry, and Chocolate, 50/6 oz |


The above-listed items may be purchased as follows:

- x Further solicitation of bids would be futile; requested commodities may be purchased from any available source.

- ☐ Cost of item(s) is below \$5,000; procure using small order procedures.
- ☐ Cost of item(s) is below \$25,000; procure using competitive bid (quote) procedures.
- ☐ Resubmit purchase request with alternate specifications
- ☐ Justify and procure as single source item(s) if alternate specifications are not possible.
- ☐ Other (note instructions included).

A copy of this letter must be attached to your purchase order and submitted as supporting documentation with your voucher

This authority will expire on July 31, 2008


HOWARD NESMITH
BUYER


TIM SMITH
TEAM LEADER